

MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS

May 15 2017

CMS SUBMISSIONS	PURPOSE	SUBMITTED TO CMS	APPROVED	COMMENTS
HCBS Community Setting Draft Transition Plan	To come into compliance with CMS Final Rule by 2019	March 12, 2015		Submitted to CMS March 12, 2015. MD submitted the revision to CMS on 08/31/16. CMS sent comments on 02/08/17. MD had call w/ CMS to discuss comments 02/28/16. New public comment period closed 10/31/16

WAIVER AMENDMENTS	PURPOSE	SUBMITTED TO CMS	APPROVED	COMMENTS
1915(b) amendment	The department proposes to: Add LHDs as providers of transition services to Supports Planning Agencies	Jan 14, 2016		Documents sent to UIO 12/14/16 (waiver) On 02/02/17 UIO responded with no comments. Added to website 12/15/16. Withdrawn 03/15/17
Autism Waiver	Submitted renewal application. Renewal was approved but CMS is requiring a rate study.			Rate Study approved 11/21/16 UIO sent amendment on 12/9/16 Public notice submitted 12/9/16, to be published 12/23/16 Public notice published on website 12/12/16 UIO: No comment 01/24/17

EBR	PURPOSE	SUBMITTED TO CMS	APPROVED	COMMENTS
Model Waiver	please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.	Submitted 09/30		Evidence Report: We submitted the ER on September 30, 2016. CMS issued its draft report on February 2nd. The MW ER Response was submitted to CMS on 4/3/17. We received a request from CMS on 4/20/17 to provide a few clarifications to the MW ER response. The updates were sent to CMS on 4/25/17.
Community Pathways	please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.			Evidence Report: Response submitted to CMS on May 5, 2017. CMS has acknowledged receipt of our report. Their final report is due to us on or before July 4, 2017. Technical Assistance: CMS QA TA call scheduled for May 31, 2017 to discuss performance measures.